

03/18/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/14/2024	PB23-0371	SPRINGFIELD UPPER VALLEY MALL LLC 1487 UPPER VALLEY PIKE 300 GERMAN TOWNSHIP		\$0 57,451
Work Description: EQUIPMENT / TENANT BUILD OUT OF SHELL SPACE				Fee Total \$1,722.10 Receipt # 00023690
03/12/2024	PB24-0066	BD OF COUNTY COMMISSIONERS OF CLARK CO 525 E HOME RD SPRINGFIELD CITY	OREGON GROUP ARCHITECTS	\$550,000 2,877
Work Description: REPAIRS TO FAMILY SERVICES TRAINING BUILDING DUE TO EXPLOSION.				Fee Total \$2.00 Receipt # 00025718
03/14/2024	PB24-0067	SCOTT PHILIP S & LISA E 4799 SULLIVAN RD MAD RIVER TOWNSHIP	CUSTOM OUTDOOR STRUCTURES	\$17,000 288
Work Description: FREE STANDING PAVILION				Fee Total \$118.15 Receipt # 00025808
03/14/2024	PB24-0069	BEEDY EMMA M & KOLE 453 TUTTLE RD SPRINGFIELD TOWNSHIP	MICHAEL JONES DESIGNS INC	\$388,400 3,884
Work Description: NEW HOME				Fee Total \$1,038.04 Receipt # 00025739
03/12/2024	PB24-0070	STORAGE EQUITIES / P S PARTNERS III 601 W LEFFEL LN SPRINGFIELD TOWNSHIP	DANITE SIGN CO	\$2,350 97
Work Description: Installation on New Non-Illuminated Wall sign				Fee Total \$259.50 Receipt # 00025744

03/13/2024	PB24-0071	HATFIELD KELSIE			\$0
Building					960
SPRINGFIELD TOWNSHIP		636 NEOSHA AV			
Work Description:				Fee Total	\$20.20
GARAGE ALTERATIONS				Receipt #	00025746
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03/12/2024	PB24-0076	DOOLIN AMBER D	AMERICAN HOME TECH LLC		\$9,860
Building					1,086
BETHEL TOWNSHIP		1138 FYFFE AVE			
Work Description:				Fee Total	\$67.65
RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt #	00025790
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03/11/2024	PB24-0080	MORGAN JAMES H & SUSAN B	CASTLE ROOFING		\$14,867
Building					3,700
BETHEL TOWNSHIP		2297 S MEDWAY-NEW CARLISLE RD			
Work Description:				Fee Total	\$65.65
RE-ROOF				Receipt #	00025788
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03/12/2024	PB24-0082	DAWN YORK & DAMION U DAVIS	FEAZEL ROOFING LLC		\$3,873
Building					383
SPRINGFIELD TOWNSHIP		2790 E LEFFEL LN			
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00025792
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03/13/2024	PB24-0083	KUNKLE DONALD G & WENDY	DEPENDABLE ROOFING LLC		\$13,100
Building					2,766
SPRINGFIELD TOWNSHIP		2360 RIDGE RD			
Work Description:				Fee Total	\$67.65
ROOFING - REROOF				Receipt #	00025794
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03/15/2024	PB24-0089	JASON CONRAD & CHARLENE RENEE GRAY			\$5,000
Building					1,125
HARMONY TOWNSHIP		1696 FLETCHER PIKE			
Work Description:				Fee Total	\$156.55
DEMOLITION OF DWELLING DAMAGED BY TORNADO				Receipt #	00025822
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03/11/2024	PE24-0061				

Electrical		8650 ULERY RD		\$0
PIKE TOWNSHIP				00
Work Description:			Fee Total	\$108.05
REPLACE DEFECTIVE ELECTRICAL PANEL.			Receipt #	00025723
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03/13/2024	PE24-0072	C & E INVESTMENT PROPERTIES LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		2748 COLUMBUS AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$269.80
WE ARE INSTALLING (1) OVERHEAD 100A 1PH 240V SERVICE ON A NEW CLASS 5 25 FOOT WOOD POLE LOCATED NEXT T			Receipt #	00025671
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03/11/2024	PE24-0081	BRANDENBURG CLAIR E	LEDFORD ELECTRIC	\$0
Electrical		5778 W NATIONAL RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00025720
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03/12/2024	PE24-0086	KENDALL JAMES ROBERT	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical		28 OAKLAWN AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$106.05
100-200 ELECTRICAL SERVICE UPGRADE			Receipt #	00025708
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03/11/2024	PE24-0089	GOTTFRIED MITZIE & GARY	CIRES INC	\$0
Electrical		8565 COLUMBUS CINCINNATI RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$108.05
replace meter box. broken insulator block			Receipt #	00025722
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03/11/2024	PE24-0090	HUNNS LAURENCE H & TERI B	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		3415 TROY RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$108.05
Standby Generator installation			Receipt #	00025727
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03/12/2024	PE24-0091	PRESLEY HAWLEY	JENKS & ASSOCIATES	\$0
Electrical				

HARMONY TOWNSHIP		357 S URBANA ST		00
Work Description:				Fee Total \$108.05
SERVICE UPGRADE				Receipt # 00025735
03/13/2024	PE24-0093	WILLIS DAVID ALLEN	A-ABEL ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		615 W POSSUM RD		00
Work Description:				Fee Total \$108.05
METER AND PANEL REPLACEMENT WITH UPDATED GROUNDING AND BONDING				Receipt # 00025741
03/11/2024	PE24-0095	GUALTIERI JENNIFER & JEFFREY D WEAVER	POTTER ELECTRIC	\$0
Electrical				00
NORTH HAMPTON VILLAGE		93 W CLARK ST		00
Work Description:				Fee Total \$200.85
90 AMP TO TRAILER				Receipt # 00025760
03/14/2024	PE24-0096	STRAIT PHILLIP BLAYNE & CONSTANCE F	A-ABEL ELECTRIC	\$0
Electrical				00
ENON VILLAGE		805 BRUNSWICK DR		00
Work Description:				Fee Total \$173.70
ELECTRIC TO INGROUND POOL				Receipt # 00025765
03/14/2024	PE24-0098	DEERWESTER DAVID M & SHARON M		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		662 E EVA CIR		00
Work Description:				Fee Total \$173.70
installing 6 can lights, ceiling fan and flood light on covered porch (permit PB24-0050)				Receipt # 00025768
03/14/2024	PE24-0099	FULKERSON CURTIS & ERICA ROGERS	A-ABEL ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		2901 TROY RD		00
Work Description:				Fee Total \$108.05
100 AMP SERVICE CHANGE				Receipt # 00025766
03/11/2024	PE24-0101	COMMUNITY IMPROVEMENT CORPORATION OF	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2323 RIDGE RD		00

Work Description:				Fee Total	\$106.05
RELOCATE METER				Receipt #	00025783
03/12/2024	PE24-0103	VAN BOURGONDIEN RICHARD			\$0
Electrical					
MOOREFIELD TOWNSHIP		1251 STUDENT AVE			00
Work Description:				Fee Total	\$106.05
100 AMP SERVICE UPGRADE				Receipt #	00025797
03/13/2024	PE24-0105	BD OF COUNTY COMMISSIONERS OF CLARK CO	CALVIN ELECTRIC LLC		\$0
Electrical					
SPRINGFIELD CITY		525 E HOME RD			00
Work Description:				Fee Total	\$2.00
GETTING FINAL INSPECTION FOR EXISTING PERMIT #PB21-0624. THIS PERMIT WILL REPLACE PERMIT PE22-0288/NEW W				Receipt #	00025800
03/15/2024	PE24-0107	CALLICOAT TY B & ROBYN E			\$0
Electrical					
HARMONY TOWNSHIP		13000 OLD OSBORNE RD			00
Work Description:				Fee Total	\$87.85
Temporary service pole due to storm damage.				Receipt #	00025825
03/12/2024	PG24-0022	RUDE ROSETTA D	PAYTON PLUMBING		\$0
Gas					
SPRINGFIELD TOWNSHIP		2852 SPRINGFIELD-XENIA RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00025737
03/15/2024	PG24-0025	ROSS ERIC JASON			\$0
Gas					
HARMONY TOWNSHIP		3628 DOLLY VARDEN RD			00
Work Description:				Fee Total	\$106.05
GAS LINE EXTENSION				Receipt #	00025817
03/12/2024	PM24-0068	BOARD OF TOWNSHIP TRUSTEES OF MOOREFIELD	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1616 MOOREFIELD RD			00
Work Description:				Fee Total	\$202.85

REPLACE 30' RADIANT TUBE HEATER IN TRUCK BAY				Receipt #	00025732
03/14/2024	PM24-0070	MILLER HELEN	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		6601 NEW HORIZON AVE			00
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACEG				Receipt #	00025764
03/15/2024	PM24-0072	MCRE OH LLC	LEMMONS HEATING & AIR CONDITIONING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2761 MIDDLE URBANA RD			00
Work Description:				Fee Total	\$87.85
FURNACE AND AIR CONDITIONING REPLACEMENT REUSING EXISTING DUCTWORK				Receipt #	00025776
03/15/2024	PM24-0073	CRAVENS DYLAN G	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
BETHEL TOWNSHIP		424 KENNEDY DR			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND AC				Receipt #	00025782
03/15/2024	PM24-0074	MUNDY'S BAR & GRILL LLC	DETMER & SONS, INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3520 E NATIONAL RD			00
Work Description:				Fee Total	\$341.90
INSTALLATION OF 2 NEW FURNACES, 2 NEW AIR CONDITIONERS, DUCTWORK, AND A KITCHEN HOOD				Receipt #	00025786
03/12/2024	PZC24-0033	ANDERSON KENT EDWARD & LUANN MARIE	RODZ BUILDERS LLC		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		5767 HILLGROVE CIR			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 20 FT X 14 FT PORCH ADDITION				Receipt #	00025761
03/14/2024	PZC24-0035	DANIELS JON R & ELIZABETH M			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		6333 TWITCHELL RD			00
Work Description:				Fee Total	\$55.00
				Receipt #	00025805

Report Summary

Permit.DateIssued Between 3/11/2024 12:00:00 AM AND 3/15/2024 11:59:59 PM

Grand Total Fees:

\$6,695.94

Grand Total Permits:

36

Grand Total Construction Value:

\$1,004,450